

VENDOR PAYMENTS

Safety

JANUARY 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	68.50
Aamva	Data Processing	30,683.57
Ace Alarms	Rentals and Insurance	68.00
Adecco Employment Services	Prof Services Third Party	39,545.19
Adt Security Services Inc	Rentals and Insurance	44.11
American Paper & Twine Co	Supplies and Materials	16,246.26
American South Pest Control Llc	Maint. & Repairs	23.00
American Towel And Rental Service, Inc.	Maint. & Repairs	1,407.64
Amerigas-Adamsville	Utilities and Fuel	185.04
Amerigas-Kingsport	Utilities and Fuel	665.89
Appalachian Electric	Utilities and Fuel	444.80
Appalachian Power	Utilities and Fuel	239.13
Aramark Uniform Services Inc	Maint. & Repairs	140.40
Arthur J. Gallagher Risk Management Svcs	Rentals and Insurance	13,148.00
At & T	Communications	487.88
At & T	Communications	3,042.23
At & T Pro-Club	Communications	1,122.61
Athens Paper	Supplies and Materials	342.50
Atlanta Dell Marketing LP	Data Processing	156,446.33
Automated Visual Communications Inc	Data Processing	9,883.12
B&H Foto & Electronics	Supplies and Materials	639.00
Barlow Car Care	Motor Vehicle Operation	36.00
Ben Lomand Telephone Co-Op Inc	Communications	611.43
Betty Hunt	Prof Services Third Party	2,562.50
Bledsoe Telephone Cooperative Inc	Communications	35.08
Bold Planning Solutions Inc	Prof Services Third Party	52,775.00
Bowman Wrecker Service	Motor Vehicle Operation	172.00
Boxes Etc. II, LLC	Supplies and Materials	418.10
Brickhouse Security Llc	Communications	139.90
Brite Computers	Data Processing	3,373.20
CI Technologies Inc	Data Processing	483.33
Camcor Inc	Communications	14.48
Camcor Inc	Supplies and Materials	3,920.17
Carlton Group Inc	Maint. & Repairs	1,000.00
Carnegie Hotel	Travel	154.00
Carolina Imaging Products	Data Processing	6,100.01
Carroll County Electric Department	Utilities and Fuel	195.63
Carter & Company	Maint. & Repairs	650.00
Cdw Government Inc	Data Processing	8,330.99
Century Link	Communications	49.39
Chickasaw Electric Cooperative	Utilities and Fuel	1,793.66
Chickasaw Electric Cooperative	Utilities and Fuel	190.40
Cintas Document Management	Communications	52.94
Cintas Document Management	Prof Services Third Party	1,017.60
City Of Linden	Utilities and Fuel	20.60
City Of Manchester	Utilities and Fuel	28.83
City of Portland	Utilities and Fuel	90.28
Climer Wrecker Service LLC	Motor Vehicle Operation	425.00
Clinton Utilities Board	Utilities and Fuel	37.75
Cms Uniforms & Equipment Inc	Supplies and Materials	3,186.40
Coca Cola Bottling Company Consolidated	Supplies and Materials	318.95
Cogent Systems Inc	Prof Services Third Party	240.00
Comcast	Utilities and Fuel	68.15

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Comm On Accreditation For Law Enforcemnt	Prof Services Third Party	6,530.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	49,104.76
Contract Service Cleaning	Maint. & Repairs	1,100.00
Cooper Janitorial Svcs	Maint. & Repairs	1,300.00
Crosstown Courier	Communications	92.00
Crossville Aero LLC	Rentals and Insurance	100.00
Cumberland Electric Membership	Utilities and Fuel	1,357.08
Datacap Inc.	Prof Services Third Party	33,900.00
Datacap Inc.	Equipment	10,335.30
Datacap Inc.	Data Processing	3,080.67
Deafconnect Of The Midsouth Inc	Prof Services Third Party	152.00
Defense Finance And Accounting Service	Motor Vehicle Operation	10,875.62
Detail'S Professional Car Care	Motor Vehicle Operation	132.00
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	107.18
Dish Network	Communications	109.98
Duck River Electric Cooperativ	Utilities and Fuel	94.98
Duck River Electric Cooperativ	Utilities and Fuel	1,752.25
Dyersburg Gas & Water Dept	Utilities and Fuel	174.10
Dynamic Security Inc	Maint. & Repairs	34,509.02
Earl'S Wrecker Svc	Motor Vehicle Operation	610.00
Edd Rogers Wrecker Service	Motor Vehicle Operation	200.00
Edu Tech	Maint. & Repairs	3,195.00
Electric Power Board of Chatta	Utilities and Fuel	225.79
Electric Power Board of Chatta	Utilities and Fuel	330.73
ELHN Badge & Emblem Design	Prof Services Third Party	5,000.00
EMCS Inc	Data Processing	750.00
Equifax Collection Svc/ Credit Bureau Inc	Prof Services Third Party	87.94
Erwin Utilities	Utilities and Fuel	45.89
Fairfield Inn	Travel	570.00
Fairfield Inn & Suites By Marriott	Travel	179.98
Fairfield Inn & Suites Chatta	Travel	2,697.00
Fedex	Communications	7,943.54
Fireteam Corp	Maint. & Repairs	694.00
First Utility District Of Knox County	Utilities and Fuel	26.83
Fisher's Wrecker Svc	Motor Vehicle Operation	210.00
Florida Business Information Inc	Maint. & Repairs	169.00
Forked Deer Electric Cooperati	Utilities and Fuel	147.05
Fort Loudoun Electric Cooperative	Utilities and Fuel	35.24
Fredrick Cleaning Service	Maint. & Repairs	450.00
French Broad Electric Membership Corp	Utilities and Fuel	35.42
Frontier	Communications	4,524.74
G & K Services	Maint. & Repairs	44.40
GEMC/ Corrections Debits	Utilities and Fuel	36.26
Grainger	Supplies and Materials	2,513.59
Greeneville Light & Power Syst	Utilities and Fuel	79.00
Greer Communications, Inc	Rentals and Insurance	600.00
Greer Sign Co Inc	Printing and Duplicating	1,840.00
Greer Sign Co Inc	Motor Vehicle Operation	560.00
Gulletts Towing & Recovery	Motor Vehicle Operation	321.02
Hall & Associates	Prof Services Third Party	2,537.50
Hampton Inn	Travel	323.40
Heatermeals	Supplies and Materials	3,394.40

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Herald Citizen	Prof Services Third Party	54.60
Hobbs Services LLC	Maint. & Repairs	625.01
Holiday Inn Express	Travel	1,232.00
Holiday Inn/ Springbrook Properities, Inc	Travel	308.00
Holston Electric Cooperative	Utilities and Fuel	198.27
Horace Sullivan Inc	Maint. & Repairs	661.97
Hughes, McDaniels & Assoc	Prof Services Third Party	2,300.00
Inman Bros Wrecker Service	Motor Vehicle Operation	36.00
Insight Public Sector Inc	Data Processing	18,108.06
Iron Mountain Off-Site Data Protection	Data Processing	114.00
J & J Wrecker Service	Motor Vehicle Operation	125.00
Jackson Energy Authority	Utilities and Fuel	74.00
Jackson Energy Authority	Utilities and Fuel	676.00
Jeffs Towing & Recovery Inc	Motor Vehicle Operation	420.00
Johnson Diversey Inc	Maint. & Repairs	147.74
JR Motors	Motor Vehicle Operation	608.00
JRS Wrecker and Recovery	Motor Vehicle Operation	225.00
Kevin Taylor	Travel	1,143.66
Knoxville Airport-Hilton	Travel	294.00
Lafollette Utilities Board	Utilities and Fuel	184.14
Laquinta Inn & Suites	Travel	649.00
Laquinta Inns	Travel	59.00
Law Enforcement Supply Co	Supplies and Materials	5,986.70
Lenoir City Utility Board	Utilities and Fuel	3,058.89
Lexis-Nexis	Maint. & Repairs	318.00
Linda Roberts	Prof Services Third Party	3,403.00
LocatePlus Holdings Corporation	Communications	545.95
Loomis Fargo & Co.	Prof Services Third Party	4,974.15
Media South Computer Supplies, Inc	Data Processing	2,102.43
Memphis Light, Gas and Water	Utilities and Fuel	909.88
Meriwether Lewis Electric Co-o	Utilities and Fuel	328.51
Meriwether Lewis Electric Co-o	Utilities and Fuel	44.33
Mgs Auto Clean Service	Motor Vehicle Operation	1,045.00
Microtel Inn	Travel	281.56
Middle TN Electric Co-op	Utilities and Fuel	116.13
Middle TN Electric Co-op	Utilities and Fuel	129.21
Millington Telephone Co Inc	Communications	451.31
Motorola Inc	Supplies and Materials	11,216.25
National Toxicology Specialists Inc	Prof Services Third Party	637.00
NES	Utilities and Fuel	348.13
New port Utilities	Utilities and Fuel	185.03
New port Utilities	Utilities and Fuel	259.57
Noi Corporate Connection	Supplies and Materials	3,141.00
Oce' Imagistics Inc	Rentals and Insurance	3,461.51
Office Masters	Maint. & Repairs	610.00
Ogs Technologies, Inc	Supplies and Materials	4,562.23
Old Knoxville Hwy Water Utility	Utilities and Fuel	314.44
Open Portal Solutions Inc	Data Processing	44,000.00
Paradigm System Solutions Inc	Data Processing	494.00
Patterson Bros Main St Svc Ctr	Motor Vehicle Operation	250.00
Petroleum Equipment Company	Maint. & Repairs	166.44
Pharos Science and Application	Data Processing	585.00
Pickwick Electric Co-op	Utilities and Fuel	207.90

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Vendor Name	Description	Amount Paid
Pitney Bowes	Rentals and Insurance	2,514.00
Pitney Bowes	Communications	2,500.00
Pitney Bowes Inc.	Rentals and Insurance	1,260.00
Pitney Bowes Mailing Systems	Rentals and Insurance	2,514.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,363.00
Pomeroy It Solutions Sales Co Inc	Data Processing	25,303.90
Provident Security Services Inc	Maint. & Repairs	22.95
R.J. Reed Wrecker Service	Motor Vehicle Operation	190.00
Ramada	Travel	69.95
Reeves Company Inc.	Supplies and Materials	310.50
Rice Services Inc	Supplies and Materials	76,490.06
Rockwood Electric Utility	Utilities and Fuel	320.30
Scantron Corporation	Data Processing	1,483.58
Secom Systems Inc	Supplies and Materials	9,930.00
Sequachee Valley Electric Coop	Utilities and Fuel	219.54
Sequachee Valley Electric Coop	Utilities and Fuel	143.77
Shell Fleet Plus	Motor Vehicle Operation	1,683.27
Sleep Inn	Travel	1,100.00
Smsa Ntnl Assoc of State Motor	Prof Services Third Party	1,500.00
Sony Electronics Inc	Supplies and Materials	467.99
Southwest TN Electric Co-op	Utilities and Fuel	457.77
Southwest TN Electric Co-op	Utilities and Fuel	349.92
Southwest TN Electric Co-op	Utilities and Fuel	158.25
Sparta Electric & Water System	Utilities and Fuel	469.93
Special	Unclassified	704.58
Staybridge Suites	Travel	264.00
Sunrise Services	Maint. & Repairs	1,560.00
System Scale Corp	Maint. & Repairs	1,722.00
Tds Telecom	Communications	2,261.76
Technical Services	Maint. & Repairs	185.00
Tennessee Assoc Of Chiefs Of Police	Prof Services Third Party	150.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	338.55
Tessco Inc	Supplies and Materials	3,009.10
The Jackson Sun	Prof Services Third Party	102.15
Thomson West	Maint. & Repairs	201.00
Tiger Direct	Data Processing	34.99
Tipton County Executive	Rentals and Insurance	1,400.00
TNT Towing	Motor Vehicle Operation	740.00
Tonys Auto Sales & Salvage	Motor Vehicle Operation	475.00
Toshiba Electronic Imaging Div	Rentals and Insurance	19,181.96
Tri-State Towing and Recovery	Motor Vehicle Operation	1,058.00
Twin Lakes Telephone Cooperative Corp	Communications	76.26
U. S. Dhs/ Transportation Security Admin	Prof Services Third Party	19,822.00
Uline Inc	Supplies and Materials	1,171.41
University Of Tenn	Rentals and Insurance	91.75
Upper Cumberland Electric Coop	Utilities and Fuel	110.27
Volunteer Electric Co-op	Utilities and Fuel	90.96
Volunteer Electric Co-op	Utilities and Fuel	22.08
W W Grainger	Supplies and Materials	725.85
W W Grainger Inc	Supplies and Materials	313.23
Wanda C Blumenthal	Rentals and Insurance	937.00
Waste Industries	Utilities and Fuel	348.48
Wci Tn-Knoxville	Utilities and Fuel	148.40

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Vendor Name	Description	Amount Paid
Weakley County Municipal Electric System	Utilities and Fuel	162.27
West Payment Center	Communications	1,773.84
West Payment Center	Maint. & Repairs	1,906.00
Willie'S Auto Svc	Motor Vehicle Operation	405.00
Worldwide Interpreters Inc	Prof Services Third Party	6.50
Xerox Corporation	Rentals and Insurance	1,561.11